

CUSTOMER NO. 1

7/11/61

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020160-2 Page 1

Contractor Name SP

File No. NONE

Contract Number 1917

Purchase Request No. NONE

P.R. Amendment Number

Contractor's Exhibit No. 5265

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE & TWX CHARGES PAID FOR THE MONTH OF JUNE 1961:						
2.							
3.	STATINTL						
4.	DESCRIPTION	DATE PAID	AMOUNT PAID	APPROVED BY:			
5.		6-27-61	\$ 263.78				
6.		6-27-61	520.30				
7.		6-27-61	49.06				
8.	TWX EDWS 7467	7-19-61	369.60				
9.			\$1,202.74	STATINTL			
10.	STATINTL		114.26				
11.		TOTAL	\$1,317.00	Paid Invoice 9-3			
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: COMPLETE 7-25-61

Contract Approval No. 1

STATINTL

AUTHORIZED BY: Ltr. DPS 1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,317.00

Signed

Signed:

7-26-61

(CONTRACTOR)

(DATE)

STATINTL

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CONTRACTING OFFICER